

Seattle Fire Prevention Division

220 3rd Avenue South Seattle, WA 98104 SFD_FMO_SystemsTesting@seattle.gov

SYSTEM TEST REPORT

SPRINKLER			STATUS			
☐ Confidence Test ☐ De	eficiency Repair	r Test	☐ Red	☐ Yellow	☐ White	
Occupancy Information						
Premises Name:			Premises Address:			
Contact Name:			Contact Phone:			
Contact Address:			Contact Email:			
Central Station Monitoring:	☐ Yes	☐ No	Monitoring Requir	red:	Yes No	
Monitoring Company Name:			Monitoring Compa	any Phone:		
Sprinkler Inventory (M-mandatory)						
Fields are mandatory for new system	s, optional for	existing sy	stems, except wher	re indicated.		
System Info						
System Types (select all that app	ly) (M):					
Describe system:						
(Example: 2 dry risers and 1 pre-act	ion)					
Pipe schedule or hydraulic calcul	ated?	Pipe s	chedule	Calculated	☐ N/A	
Describe what areas are covered	l, and note					
any areas not covered:						
Original Time for Water to Inspe	ctors Test (trip	, flood syst	tem, and get out of			
port) from Acceptance Test (for	subsequent 3 y	ear full we	et trip test results		☐ N/A	
see individual test reports):						
Testing Frequency (M)	☐ Monthly		Quarterly	Semi-annual	Annual	
Location of Monitoring Panel (if	monitored):				☐ N/A	
Due Dates						
Standard Sprinkler Heads Sample	e Testing					
Test performed date (month/yea	ar):		Next Due Date (m	onth/year):		
Quick Response Sprinkler Heads	Sample					
Test performed date (month/yea	ar):		Next Due Date (m	onth/year):	☐ None	
Dry Type Sprinkler Heads Sample	_					
Test performed date (month/yea	•		Next Due Date (m	onth/year):	☐ None	
Full Wet Trip Test (every 3 years	•					
Test performed date (month/yea	ar):		Next Due Date (m	onth/year):		
Gauge Comparison Test						
Last Test Date (month/year):			Next Due Date (m	onth/year):		
FDC Obstruction Investigation						
Last Test Date (due every 5 years	s):					
Piping Obstruction Examination						
Last Test Date (due every 5 years	s):					
Riser Info						
Riser Number (assign each stand		•				
Riser Type (M):	☐ Wet	Dry	Riser Location (M)		□ N/A	
Riser Diameter:		☐ N/A	Main Drain Diame		☐ N/A	
Initial Static Pressure at the			Initial Residual Pre			
base of the riser (from the		☐ N/A	Main Drain Test at		☐ N/A	
Acceptance Test):			riser (from Accept	ance Test):		
Inspection & Testing Agency Informa	ation					

Company Name:		Phone:				
Address:		Emergency Phone:				
E			Email:			
Insp	pector/Tester In	formation				
Insp	pector Name:					
	tification No.:					
Tes	t Information					
	e of Test:					
		ecklists below shall be inspected and teste			•	
	-	ng of the fire and life safety system. Refer t				
		MANUFACTURER'S INSTRUCTIONS for wee	ekly, monthly, and qu	uarterly inspecti	ng and testir	ng
	uirements.					
	E-TEST CHECKS					
		MS" TO FIRE DEPARTMENT BY PUTTING TH				o place the
		FAS) into test mode and/or taking other pr				
1		ds, and labels are provided on doors and s		Yes	☐ No	
2	•	co-date log of any required inspections and	testing of the	Yes	No	
		in inventory above.				
	RINKLER HEADS					
3		ads have been visually inspected and are fr				
	•	ons and/or physical damage. Exception: sp	rinkler heads in	☐ Yes	∐ No	
		ealed" spaces do not require inspection.				
4		overage appears to be OK per NFPA standa		Yes	☐ No	☐ N/A
5		orinkler heads are less than 50 years old or	•			
		If "No", have the heads sample tested or re	•			
		rescribed intervals thereafter. If tested or		Yes	☐ No	☐ N/A
		st also add date information in inventory	section of this			
	report.					
6		onse sprinkler heads are less than 20 years				
		ing period. If "No", have the heads sample				
	•	d at the prescribed intervals thereafter. If	•	Yes	☐ No	∐ N/A
	contractors mu	st also add date information in inventory	section of this			
	report.					
7		rinkler heads are less than 15 years old or	•			
	testing period. If "No", have the heads sample tested or replaced per NFPA					
	•	rescribed intervals thereafter. If tested or	•	Yes	☐ No	∐ N/A
	contractors must also add date information in inventory section of this					
	report.					
8	• •	nber of spare sprinkler heads is available, v	• •	Yes	No	
		ach, at the riser or another designated loca	ition.			
	AT ACTIVATED D					
9		devices function on pre-action and deluge	systems.	☐ Yes	☐ No	☐ N/A
	OW TESTS					
10		passed the Main Drain flow test when perfo	ormed at the base	Yes	No	
	of each riser.					
11	i ne Main Drain	is the proper size.	Ctatian	Yes	No	the about
Ricar I Ricar Incation		Static pressure at base of riser (psi)	Flow pressure at of riser (psi)		to static	
			base of riser (psi)	or riser (bsi)	pressu	re (min/sec)
A 1 A	ADMC AND CLIPE	DVISOBA DEVICES				
ALA	AKIVIS AIND SUPE	RVISORY DEVICES				

12	Panel identifies flow switch activation correctly. Only use N/A if sprinkler is not monitored by a fire alarm.	☐ Yes	☐ No	□ N/A			
13	All Supervisory and alarm devices [i.e. bell(s), flow switches, supervisory						
13		□ Voc	□ No	□ NI/A			
	switches] function properly. Only use N/A if sprinkler is not monitored by a	∐ Yes	☐ No	☐ N/A			
VAL	fire alarm. /ALVES						
14	Sprinkler control valve pressure regulating valves (PRVs) are set properly. For						
	hose PRVs see 5 YEAR section.	Yes	∐ No	☐ N/A			
15	All supply valves are secured or supervised.	Yes	No				
16	All supply valves have been lubricated (where required)	Yes	□ No				
-	The maintenance on the system gauges is up-to-date.	Yes	□ No				
	e: The system gauges are to be compared with a calibrated gauge every five (5) y	ears. If a gau	_	n +/- 3% of			
	calibrated gauge it must be replaced or recalibrated.	J		•			
	EAR TESTS INCLUDING OBSTRUCTION INVESTIGATION						
18	The 5-year Obstruction Examination of the sprinkler piping is up-to-date in						
	accordance with NFPA 25 Chap. 14.	Yes	☐ No	☐ N/A			
19	The 5-year hose PRV test is up-to-date in accordance with NFPA 25.	Yes	No	□ N/A			
20	The 5-year obstruction investigation of Fire Department Connection (FDC)		_				
	piping is up-to-date in accordance with NFPA 25 Chap. 14.	Yes	☐ No	☐ N/A			
	Date of Test, If Known:						
21	The 5-year obstruction exam for the FDC(s) included testing and operation of						
	the check valve.	Yes	No	☐ N/A			
FIRI	E DEPARTMENT CONNECTIONS						
22	The Fire Department Connection(s) (FDC) is clear of bushes, guards, or other						
	debris and is visible from the street.	Yes	∐ No	☐ N/A			
23	All FDCs have protective plugs or covers.	Yes	☐ No	☐ N/A			
24	If a plug or cover was missing from a FDC the piping was inspected for debris.		_				
	(this is required)	Yes	☐ No	☐ N/A			
25	All caps and plugs have at least 12" clearance for operating wrenches.	Yes	☐ No	☐ N/A			
	All swivels turn freely.	Yes	□ No				
RECALLS							
27	The inspector did not find recalled devices during the visual inspection.						
27	Answer "NO" to trigger a deficiency due to devices under recall.	☐ Yes	∐ No				
	Note: the technician's inspection is visual and from the floor level in accessible a	reas.					
ALA	RM MONITORING						
28	A signal was received at the Central Station monitoring company.	☐ Yes	☐ No	☐ N/A			
FO/	AM GENERATING EQUIPMENT						
29	Control valves, including all automatic and manual actuating devices operate	Yes	No	□ N/A			
	properly.	1es	NO				
30	All control valves are secured or supervised.	Yes	☐ No	☐ N/A			
31	Supervisory switches operate properly.	Yes	☐ No	☐ N/A			
32	The alarm indication device operates properly.	Yes	☐ No	☐ N/A			
33	Alarm bells operate properly.	Yes	☐ No	☐ N/A			
34	All of the proportioning devices, their accessory equipment, and foam makers	Yes	☐ No	□ N/A			
	have been inspected, tested, and are functioning properly.						
35	A sample of the foam concentrate was sent to a testing laboratory and	Yes	□No	□ N/A			
	passed the analysis.	1E3		☐ IN/A			
36	The above-ground piping is in good condition and drains properly.	Yes	☐ No	☐ N/A			
	The Underground piping has been spot-checked for deterioration within the	Yes	☐ No	□ N/A			
	last 5 years as required by 2016 NFPA 11 Sec. 12.3.3	103		□ IV/△			

38	All the strainers have been inspected and cleaned quarterly (by maintenance)			□ No	□ NI/A	
	and as necessary during confidence testing.			∐ No	□ N/A	
DR۱	SPRINKLER SYS	TEMS				
39	9 Air compressor(s) refills system in 30 minutes or less.			☐ No	☐ N/A	
40	The system's lo	w points were drained and the system was restored to				
	service.	<i>,</i>	Yes	∐ No	□ N/A	
Syst	em	System location	9	System tripped in	(seconds)	
41	The system(s) p	assed the trip test. (Also compare to values at time of system	•			
		eferred) or other previous test result as stored in inventory	Yes	☐ No	☐ N/A	
	section.)		_	_	_ ′	
42	•	t included full wet trip test?	Yes	☐ No		
	Next full trip tes		_	_		
43	·	ported on this test are current and not past due for the full trip				
	test.	·	Yes	☐ No		
FIN	AL CHECKS, MAN	NDATORY TAGGING, AND REPORTS				
Put	the Fire Alarm/n	nonitoring system back into service and/or other precautionary m	easures that	were made to	restore fire	
alar	m system to nor	mal operation (includes removal of protective coverings.)				
44	The system was	left in service.	Yes	☐ No		
45	A current red (i	mpaired), yellow (deficient) or white (normal operations) tag				
was placed on or adjacent to the sprinkler control valve indicating the Yes No						
system's status consistent with my inspection today.						
	The color of the		Red	☐ Yellow	☐ White	
46		copy of the confidence test report to the owner.	Yes	☐ No		
		s test report to the fire department through TCE.	Yes	□ No		
		tement, I, the certified technician shown on this form, certify that		tection system(s) has been	
		or functional operation in accordance with the current Fire Code				
		A Standards adopted by the FC for this system. Any deficiencies fo				
been reported to the building Owner/Manager for corrective action. I also certify that the report indicates the correct field inspection/repair date, and I have placed an accurate red, yellow, or white tag on the system indicating its status consistent						
with my inspection today and SFD Administrative Rule 9.02. By accepting this statement, I further attest that I am properly						
certified by the City of Seattle (and State of Washington if required for the work) to perform the work documented in this report or exempt from those requirements. Finally, by accepting this statement I attest that the contractor on whose behalf						
this report is submitted holds the appropriate Washington State licenses should any be required for the work documented in						
	report.	ted fiolds the appropriate washington state licenses should any b	e required it	of the work doct	annemieu in	
uiis	терогі.	I am authorized to submit this report for the certified		Initials of Emplo	woo)	
	I accept.	technician who has accepted this statement.	(illitiais of Lilipio	yee <i>j</i>	
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Sigr	nature of Technic	ıdıı				
Siar	nature of Building	Renresentative				
Signature of Building Representative						
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